

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

In re: SUSAN L. BOURGEOIS

Case No.: 12-16096-LA13

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

David L. Skelton, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2012.
- 2) The plan was confirmed on 10/10/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/01/2013.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 39,461.14.
- 10) Amount of unsecured claims discharged without full payment: 4,827.66.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$6,118.00
Less amount refunded to debtor:	\$2,324.12

NET RECEIPTS: \$3,793.88

Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$246.59
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION: \$246.59

Attorney fees paid and disclosed by debtor: \$2,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ACCRED HOME	Secured	NA	NA	NA	.00	.00
ASHLEY FUNDING SERVICES LLC	Unsecured	88.66	NA	NA	.00	.00
CA BUS BUR	Unsecured	350.00	NA	NA	.00	.00
CALIFORNIA BUSINESS BUREAU	Unsecured	430.26	430.26	430.26	430.26	.00
CHASE	Secured	NA	NA	NA	.00	.00
CHASE	Secured	NA	NA	NA	.00	.00
CHASE	Unsecured	NA	NA	NA	.00	.00
CHASE	Unsecured	3,272.00	NA	NA	.00	.00
CMRE FINANCIAL SVCS IN	Unsecured	73.00	NA	NA	.00	.00
CMRE FINANCIAL SVCS IN	Unsecured	42.00	NA	NA	.00	.00
CMRE FINANCIAL SVCS IN	Unsecured	165.00	NA	NA	.00	.00
CREDIT COLL	Unsecured	254.00	NA	NA	.00	.00

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CREDIT FIRST NA	Unsecured	1,053.13	1,053.13	1,053.13	1,053.13	.00
GEGRB/CARECR	Unsecured	NA	NA	NA	.00	.00
GEGRB/CARECR	Unsecured	NA	NA	NA	.00	.00
GEGRB/HDHIPJ	Unsecured	NA	NA	NA	.00	.00
GEGRB/JCP	Unsecured	NA	NA	NA	.00	.00
GEGRB/JCP	Unsecured	NA	NA	NA	.00	.00
GEGRB/MERVYN	Unsecured	NA	NA	NA	.00	.00
GEGRB/WALMAR	Unsecured	NA	NA	NA	.00	.00
JP MORGAN CHASE	Secured	1,474.41	1,049.41	1,049.41	1,049.41	.00
OCWEN LOAN	Secured	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	672.93	672.39	672.39	672.39	.00
PROG MGT SYS	Unsecured	290.00	NA	NA	.00	.00
PROGRESSIVE MGMT SYSTE	Unsecured	293.00	NA	NA	.00	.00
QUANTUM3 GROUP LLC	Unsecured	253.44	253.44	253.44	253.44	.00
RESURGENT CAPITAL SERVICES	Unsecured	80.00	88.66	88.66	88.66	.00

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SOCIAL SECURITY ADMN	Priority	21,730.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

Secured Payments:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	1,049.41	1,049.41	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	1,049.41	1,049.41	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:	2,497.88	2,497.88	.00
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Disbursements:

Expenses of Administration:	\$246.59		
Disbursements to Creditors:	\$3,547.29		
TOTAL DISBURSEMENTS:			\$3,793.88

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/24/2014

By: /s/David L. Skelton

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.